

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TARA WICKER
337 North 25th St
Baton Rouge, LA 70802

2. Office Sought (Include title of office as well)

Metro-Council
East Baton Rouge Parish
District 10

OFFICE USE ONLY

Report Number: 57728

Date Filed: 2/16/2016

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
11880 Greenwell Springs Rd.
Baton Rouge, LA 70814

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

TARA WICKER

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2016.

Tara Wicker

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-317-1849

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,616.34
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,616.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 34,809.70
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,616.34
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 35,543.36

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 5,682.82

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,750.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BEALL & THIES, LLC 351 St. Ferdinand St. Ste. A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$250.00	\$250.00
BREAZEALE, SACHSE & WILSON, LLP One American Place, 23rd Floor Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2015	\$1,000.00	\$1,000.00
CH2MHILL ENGINEERS, INC. 9191 S. Jamiaca St. Englewood, CO 80112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$500.00	\$500.00
MARIA DIVINCENTI P.O. Box 65054 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2015	\$200.00	\$200.00
FAIR PAC P.O. Box 66575 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$1,000.00	\$1,000.00
FRIENDS TO ELECT YVONNE DORSEY 1520 Thomas Delpit Dr. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LILLIE GALLAGHER 1661 E. Lakeshore Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2015	\$100.00	\$100.00
MR. ISAAC M GREGORIE, JR. 2569 East Lakeshore Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$1,000.00	\$1,250.00
GULF COAST PAC 6767 Perkins Rd. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2015	\$500.00	\$500.00
HEIRLINE PROPERTIES 12315 Morgan Meadow Ave. Baton Rouge, LA 70818 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$500.00	\$1,500.00
GORDON LOFTON 15327 Highland Rd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$1,000.00	\$1,000.00
LOUIE'S CAFE 3322 Lake St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$250.00	\$250.00
LOUISIANA WASTE SYSTEM, INC. 2136 Dallas Dr. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2015	\$1,000.00	\$2,000.00
PROGRESSIVE WASTE SOLUTIONS 63209 Hwy. 434 Lacombe, LA 70445 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2015	\$250.00	\$250.00
REPUBLIC SERVICES, INC. 18500 N. Allied Way Phoenix, AZ 85054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2015	\$750.00	\$750.00
SUPER HOSPITALITY MASTER TENANT, LLC 400 North Blvd. baton rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2015	\$700.00	\$700.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule) \$ 1,750.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOMINO'S Government St. Baton Rouge, LA 70806	12/21/2015	Refreshments for Event Volunteers	\$ 26.24
ALBERTSON'S Government St. Baton Rouge, LA 70806	10/23/2015	Event refreshments	\$ 59.85
AT&T MOBILITY Jefferson Hwy. Baton Rouge, LA 70806	01/16/2015	Phone replacement	\$ 232.00
B-QUICK 5542 Perkins Rd. Baton Rouge, LA 70808	03/16/2015	Gas	\$ 52.01
B-QUICK 5542 Perkins Rd. Baton Rouge, LA 70808	03/27/2015	Gas	\$ 56.00
B-QUICK 5542 Perkins Rd. Baton Rouge, LA 70808	02/27/2015	Gas	\$ 55.00
B-QUICK Greenwell Sprngs Rd. Baton Rouge, LA 70814	04/29/2015	Gas	\$ 53.00
B-QUICK 5542 Perkins Rd. Baton Rouge, LA 70808	05/04/2015	Gas	\$ 58.02
3. SUBTOTAL (optional)			\$592.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
B-QUICK Greenwell Sprngs Rd. Baton Rouge, LA 70814	05/26/2015	Gas	\$ 60.02
BARANCO CLARK YMCA Thoms Delpit Dr. Baton Rouge, LA 70802	05/22/2015	Community Outreach Event	\$ 100.00
BONEFISH GRILL 5812 Corporate Blvd. Baton Rouge, LA 70809	01/26/2015	Annual Planning Meeting	\$ 71.13
BREC Florida Blvd. Baton Rouge, LA 70806	01/08/2015	Donation for Youth Sports Activity	\$ 175.00
BROADMOOR VILLA 5992 Goodwood Blvd. Baton Rouge, LA 70814	03/07/2015	Gas	\$ 53.60
LSU STUDY ABROAD MYLECIA BROUSSARD Florida Blvd. Baton Rouge, LA 70808	02/02/2015	LSU Study Abroad Program Donation	\$ 100.00
CALANDRO'S Government St. Baton Rouge, LA 70802	10/27/2015	Refreshments for event	\$ 17.38
CAPTIAL AREA UNITED WAY Laurel St. Bton Rouge, LA 70802	02/19/2015	Annual Event Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$677.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON Florida Blvd. Baton Rouge, LA 70802	07/23/2015	Gas	\$ 19.00
CHEVRON 5542 Florida Blvd. Baton Rouge, LA 70802	03/10/2015	Gas	\$ 42.00
CIRCLE K Greenwell Springs Rd. Baton Rouge, LA 70820	06/12/2015	Gas	\$ 51.01
COMPUTER HEAVEN Florida Blvd. Baton Rouge, LA 70808	08/03/2015	Computer Repair	\$ 43.59
CRACKER BARRELL Government St. Baton Rouge, LA 70806	10/27/2015	Gas	\$ 32.90
CRACKER BARRELL Government St. Baton Rouge, LA 70806	06/08/2015	Gas	\$ 53.01
CRACKER BARRELL Government St. Baton Rouge, LA 70806	02/11/2015	Gas	\$ 41.00
CRACKER BARRELL Government St. Baton Rouge, LA 70806	07/06/2015	Gas	\$ 38.00
3. SUBTOTAL (optional)			\$320.51
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CVS PHARMACY Government St. Baton Rouge, LA 70802	11/18/2015	Meeting supplies	\$ 61.85
CVS PHARMACY Government St. Baton Rouge, LA 70802	12/18/2015	Event/Meeting supplies	\$ 10.34
DOLLAR GENERAL Plank Rd. Baton Rouge, LA 70802	12/21/2015	Supplies for Christmas Event	\$ 193.28
DOLLAR TREE 5531 College Dr. Baton Rouge, LA 70814	05/11/2015	Meeting/Event Supplies	\$ 44.29
DOLLAR TREE 5331 College Dr. Baton Rouge, LA 70806	05/04/2015	Event Supplies	\$ 20.71
DRUSILLA'S SEAFOOD 5812 Airline Hwy. Baton Rouge, LA 70809	02/13/2015	Event Planning Meeting	\$ 46.17
DUNKIN DONUTS 5814 Florida Blvd. Baton Rouge, LA 70815	01/28/2015	Refreshment for meeting	\$ 12.18
CLEVE DUNN, SR. Gus Young Ave. Baton Rouge, LA 70802	01/26/2015	Photos for Christmas Event	\$ 380.00
3. SUBTOTAL (optional)			\$768.82
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAGLE CLEANERS Jefferson Hwy. Baton Rouge, LA 70806	12/04/2015	Cleaning Santa Suit for event	\$ 10.89
ENTERPRISE Florida Blvd. Baton Rouge, LA 70808	06/30/2015	Gas	\$ 27.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	06/29/2015	Gas	\$ 37.01
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	08/30/2015	Gas	\$ 27.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	08/16/2015	Gas	\$ 25.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	06/22/2015	Gas	\$ 47.01
EXXONMOBIL Bluebonnet Dr. Baton Rouge, LA 70810	08/24/2015	Gas	\$ 25.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	11/19/2015	Gas	\$ 50.00
3. SUBTOTAL (optional)			\$248.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	11/23/2015	Gas	\$ 52.00
EXXONMOBIL Bluebonnet Dr. Baton Rouge, LA 70810	11/30/2015	Gas	\$ 50.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	11/05/2015	Gas	\$ 50.30
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	11/09/2015	Gas	\$ 53.00
EXXONMOBIL Bluebonnet Dr. Baton Rouge, LA 70810	11/13/2015	Gas	\$ 56.80
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	08/03/2015	Gas	\$ 20.01
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	08/19/2015	Gas	\$ 19.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	05/11/2015	Gas	\$ 49.00
3. SUBTOTAL (optional)			\$350.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	12/02/2015	Gas	\$ 50.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	12/07/2015	Gas	\$ 45.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	12/11/2015	Gas	\$ 27.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	10/22/2015	Gas	\$ 57.63
EXXONMOBIL Bluebonnet Dr. Baton Rouge, LA 70810	02/17/2015	Gas	\$ 41.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	01/22/2015	Gas	\$ 21.00
EXXONMOBIL Bluebonnet Dr. Baton Rouge, LA 70810	03/02/2015	Gas/Travel	\$ 43.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	03/23/2015	Gas	\$ 44.01
3. SUBTOTAL (optional)			\$328.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	04/03/2015	Gas	\$ 41.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	04/13/2015	Gas	\$ 34.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	04/17/2015	Gas	\$ 40.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	02/24/2015	Gas	\$ 44.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	02/21/2015	Gas	\$ 55.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	05/14/2015	Gas	\$ 43.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	04/27/2015	Gas	\$ 44.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	07/03/2015	Gas	\$ 23.01
3. SUBTOTAL (optional)			\$324.01
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL Bluebonnet Dr. Baton Rouge, LA 70810	07/23/2015	Gas	\$ 25.00
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	09/11/2015	Gas	\$ 55.50
EXXONMOBIL Florida Blvd. Baton Rouge, LA 70806	09/24/2015	Gas	\$ 54.00
FAIRVIEW BAPTIST CHURCH Braddock St. Baton Rouge, LA 70802	10/15/2015	Event donation	\$ 100.00
FAMILY DOLLAR 5310 Florida Blvd. Baton Rouge, LA 70802	10/27/2015	Event supplies	\$ 53.05
FAMILY DOLLAR 5310 Florida Blvd. Baton Rouge, LA 70802	10/27/2015	Event supplies	\$ 13.48
FAMILY DOLLAR 5310 Florida Blvd. Baton Rouge, LA 70802	12/21/2015	Supplies for event	\$ 60.71
FAMILY DOLLAR 5310 Florida Blvd. Baton Rouge, LA 70802	12/07/2015	Christmas Event Supplies	\$ 207.00
3. SUBTOTAL (optional)			\$568.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY DOLLAR 5310 Florida Blvd. Baton Rouge, LA 70802	12/07/2015	Gas	\$ 34.88
FAMILY DOLLAR Government St. Baton Rouge, LA 70802	05/04/2015	Meeting Supplies	\$ 10.36
FEDEX OFFICE 7338 Florida Blvd. Baton Rouge, LA 70801	12/21/2015	Display board for event	\$ 139.79
FEDEX OFFICE 7338 Florida Blvd. Baton Rouge, LA 70801	10/21/2015	Event copies	\$ 67.46
FERRET BROTHERS 7311 Range Rd. Denham Springs, LA 70727	03/30/2015	T-Shirts for Annual event	\$ 575.74
HALLMARK PETRO 5542 Greenwell Springs Hwy. Baon Rouge, LA 70814	03/19/2015	Gas	\$ 41.02
HEROMAN'S Government St. Baton Rouge, LA 70802	03/23/2015	Event Decorations	\$ 66.49
KRISPY KREME Plank Road Baton Rouge, LA 70805	12/07/2015	Refreshments for Christmas Event	\$ 37.02
3. SUBTOTAL (optional)			\$972.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEADERS WITH VISION Drusilla Lane Baton Rouge, LA 70808	05/21/2015	Luncheon Event	\$ 25.00
MANSHIP THEATRE Lafayette St. Baton Rouge, LA 70802	03/19/2015	Event	\$ 40.50
MENTORSHIP ACADEMY Floridn Blvd. Baton Rouge, LA 70802	01/26/2015	Event Contribution	\$ 100.00
OFFICE DEPOT Florida Blvd. Baton Rouge, LA 70806	02/18/2015	Meeting supplies	\$ 42.98
OFFICE DEPOT Florida Blvd. Baton Rouge, LA 70802	02/17/2015	Supplies	\$ 9.80
OFFICE DEPOT College Dr. Baton Rouge, LA 70815	03/31/2015	Meeting supplies	\$ 17.43
OFFICE DEPOT Florida Blvd. Baton Rouge, LA 70810	01/30/2015	Supplies	\$ 40.32
OFFICE DEPOT Florida Blvd. Baton Rouge, LA 70806	11/09/2015	Supplies	\$ 84.45
3. SUBTOTAL (optional)			\$360.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT Florida Blvd. Baton Rouge, LA 70806	10/21/2015	Supplies	\$ 32.69
PARTY CITY Airline Hwy Baton Rouge, LA 70821	12/07/2015	Christmas Event Supplies	\$ 32.69
PARTY TIME Airline Hwy Baton Rouge, LA 70808	12/07/2015	Supplies for Christmas Event	\$ 55.54
PELICAN COMMUNICATIONS Florida Blvd. Baton Rouge, LA 70802	02/19/2015	Cell Phone supplies	\$ 26.14
PIZZA HUT 5812 Government St. Baton Rouge, LA 70806	03/23/2015	Refreshments for event	\$ 33.76
PLAT PARKING Loyola Ave. New Orleans, LA 70113	11/30/2015	Event Parking	\$ 33.00
RACETRAC Harding Blvd. Baton Rouge, LA 70807	08/15/2015	Gas	\$ 65.00
RACETRAC Harding Blvd. Baton Rouge, LA 70814	08/28/2015	Gas	\$ 50.00
3. SUBTOTAL (optional)			\$328.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC Siegen Lane Baton Rouge, LA 70807	12/14/2015	Gas	\$ 45.50
RACETRAC Harding Blvd. Baton Rouge, LA 70807	12/17/2015	Gas	\$ 49.00
RACETRAC Harding Blvd. Baton Rouge, LA 70814	12/28/2015	Gas	\$ 45.40
RACETRAC Harding Blvd. Baton Rouge, LA 70814	12/31/2015	Gas	\$ 47.37
RACETRAC Harding Blvd. Baton Rouge, LA 70814	09/21/2015	Gas	\$ 25.02
RACETRAC Harding Blvd. Baton Rouge, LA 70807	04/20/2015	Gas	\$ 41.84
RACEWAY Bluebonnet Baton Rouge, LA 70809	10/05/2015	Gas	\$ 56.01
RACEWAY Bluebonnet Blvd. Baton Rouge, LA 70809	10/30/2015	Gas	\$ 53.00
3. SUBTOTAL (optional)			\$363.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY Airline Hwy. Baton Rouge, LA 70805	08/17/2015	Gas	\$ 54.50
RADIO SHACK Government St. Baton Rouge, LA 70806	02/24/2015	Supplies for Laptop	\$ 39.22
RADIO SHACK 5732 College Dr. Baton Rouge, LA 70808	03/05/2015	Supplies for phone	\$ 10.90
SAM'S CLUB Airline Hwy Baton Rouge, LA 70806	01/27/2015	Supplies for meeting	\$ 34.14
SAM'S CLUB Airline Hwy Baton Rouge, LA 70806	02/02/2015	Supplies for event	\$ 33.00
SAM'S CLUB Airline Hwy Baton Rouge, LA 70806	11/16/2015	Refreshments for Planning meeting	\$ 48.01
SAM'S CLUB Airline Hwy Baton Rouge, LA 70806	10/27/2015	Event refreshments	\$ 136.56
SAM'S CLUB Airline Hwy Baton Rouge, LA 70806	10/27/2015	Food for event	\$ 98.76
3. SUBTOTAL (optional)			\$455.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL North 22nd St. Baton Rouge, LA 70802	10/19/2015	Gas	\$ 53.00
SHELL OIL 5542 Plank Rd. Baton Rouge, LA 70802	11/02/2015	Gas	\$ 51.00
SHELL OIL North 22nd St. Baton Rouge, LA 70802	10/01/2015	Gas	\$ 58.00
SHELL OIL North 22nd St. Baton Rouge, LA 70802	08/23/2015	Gas	\$ 30.22
SHELL OIL North 22nd St. Baton Rouge, LA 70802	08/31/2015	Gas	\$ 79.05
SHELL OIL 5542 Plank Rd. Baton Rouge, LA 70802	06/27/2015	Gas	\$ 49.14
SHELL OIL 5542 Plank Rd. Baton Rouge, LA 70802	03/31/2015	Gas	\$ 10.00
SHELL OIL 5542 Plank Rd. Baton Rouge, LA 70802	03/13/2015	Gas	\$ 44.05
3. SUBTOTAL (optional)			\$374.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 5542 Plank Rd. Baton Rouge, LA 70802	03/30/2015	Gas	\$ 44.11
SHELL OIL 5542 Plank Rd. Baton Rouge, LA 70802	07/20/2015	Gas	\$ 36.01
SHELL OIL 5542 Plank Rd. Baton Rouge, LA 70802	09/08/2015	Gas	\$ 51.00
SHELL OIL North 22nd St. Baton Rouge, LA 70802	07/09/2015	Gas	\$ 35.00
SMG River Rd. Baton Rouge, LA 70802	07/14/2015	Event	\$ 24.00
PAT SMITH 251 Florida Blvd. Baton Rouge, LA 70802	10/17/2015	Reimbursement for Supplies for Christmas Event	\$ 200.00
SPEEDY JUNCTION Airline Hwy Sorrento, LA 70778	08/10/2015	Gas -Meeting travel	\$ 65.00
SPEEDZONE Airline Hwy. Baton Rouge, LA 70808	09/17/2015	Gas	\$ 60.76
3. SUBTOTAL (optional)			\$515.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPELLMAN COLLEGE BATON ROUGE EVENT Harding Blvd. Baton Rouge, LA 70807	04/21/2015	Spellman College Scholarship BR Event	\$ 50.00
STOP THE KILLING Louise St. Baon Rouge, LA 70802	01/28/2015	Event Donation	\$ 100.00
TEXACO Plank Road Baton Rouge, LA 70804	06/02/2015	Gas	\$ 30.07
USPS Government St. Baton Rouge, LA 70802	02/22/2015	Postage	\$ 49.00
WAL-MART 5411 College Dr. Baton Rouge, LA 70808	03/23/2015	Supplies for event	\$ 16.22
WALGREEN'S Government St. Baton Rouge, LA 70802	03/30/2015	Meeting supplies	\$ 64.29
WALGREEN'S 5912 Governmenr St. Baton Rouge, LA 70806	03/09/2015	Event Supplies	\$ 76.28
WALGREEN'S Government St. Baton Rouge, LA 70802	03/20/2015	Event Supplies	\$ 77.90
3. SUBTOTAL (optional)			\$463.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREEN'S Government St. Baton Rouge, LA 70802	02/19/2015	Meeting/Event Supplies	\$ 64.29
WALGREEN'S 5912 Governmenr St. Baton Rouge, LA 70806	10/28/2015	Supplies	\$ 38.67
W. T. WINFIELD North St. Baton Rouge, LA 70802	02/09/2015	Campaign Support Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$602.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,616.34

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